

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department - Appointment of one Data Entry Operator on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 5,500/- towards engaging the services of DEO for the month of November, 2008- Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 172

Dated.01-12-2008

Read the following:

1. G.O.Rt. No. 03, PE (OP) Dept., Dated. 9-1-2008
2. G.O.Rt. No.152, PE(OP) Dept., Dated. 3-11-2008.
3. Bill No. 410, from M/s. Sri Sai Infotech, dt. 26-11-2008.

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ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 5,500/- (Rupees five thousand and five hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of One Data Entry Operator on contract basis @ Rs.5,500/- for the month of November, 2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.
4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VARA LAKSHMI
DY.SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech, Moosapet, Hyderabad
P.E.(Claims) Department.

Copy To:
Dy. PAO, A.P. Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED :BY: ORDER//

SECTION OFFICER